

ADVENTURE IMAGES, INC.

Forensic Video Specialists

Invoice

Invoice #	07-2799
Date	09/25/07

Client
Fulbright & Jaworski, LLP (Houston) 1301 McKinney, Suite 5100 Houston, Texas 77010-3095 713-651-5151 713-651-5246 fax

Ship To
ATTN: Ms. Shauna Johnson Clark Fulbright & Jaworski, LLP 1301 McKinney, Suite 5100 Houston, Texas 77010-3095

Purchase Order	Terms	Memo
	Net 30	Adventure Images, Inc. Tax ID: No. 75-2612680

Assignment
Videodepo of Brent Taylor: taken 9-21-07 @ Fulbright & Jaworski, Dallas, TX STYLE/CAUSE NO.: Richard Arrieta, et al vs Yellow Transportation, Inc. No. 3:05-CV-2271-D

Description	Tax	Amount
1. Video Acquisition - 7.5 hrs. @ \$95/hr.		712.50
2. Original DV Master No. 1 of 2 - Length 01:58:30		25.00
3. Original DV Master No. 2 of 2 - Length 01:31:00		25.00
4. MPEG2 DVD Workcopies - Set of (2) @ 12.50/ea.		25.00
5. USPS Priority Shipping/Handling		15.50
Amount Paid \$0.00		
Amount Due \$803.00		
0-30 days	31-60 days	61-90 days
\$803.00	\$0.00	\$0.00
91+ days	Total	Subtotal
\$0.00	\$803.00	803.00
	Tax @ 8.25%	0.00
	Total	\$803.00

P.O. Box 270143 • Dallas, TX 75227 • Phone 214.275.7211 (7276) Fax

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE & TIME NEEDED: September 25, 2007

ISSUE CHECK PAYABLE TO: The Marker Group, Inc.

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, TX 77210-4890

CHECK SIGNER
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$110.00

FIRM RECHARGE

ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-LUNCHES
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-DINNERS
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-040	SUMMER CLERKS-OTHER
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	1132-000	CLIENT UNALLOCATED REFUND

OFFICE CODES

01: HOUSTON 08: AUSTIN 15: LONDON
 02: NEW YORK 09: WASHINGTON 16: ST. LOUIS
 03: LOS ANGELES 10: HONG KONG 17: RIYADH
 06: SAN ANTONIO 11: MINNEAPOLIS 18: DUBAI
 07: DALLAS 12: MUNICH

DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.
 006: CORP. & BANK 021: LABOR 039: TAX
 007: TECHNOLOGY 024: LITIGATION 048: ADMIN
 009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS
 012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC/Wesley v. Yellow Transportation	\$110.00	E121 ARBITRATORS/MEDIATORS F214 REFUND OF CLIENT COST CREDIT F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE: INVOICE NO. 319121				
Records From: Mrs. Carolyn Ann Morris (Any & All Records) – Don O. Wesley				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

Lyenda Johnston
Certified Shorthand Reporter
1309 Woodlawn Parkway
Mesquite, Texas 75149
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: October 9, 2007

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski LLP
Fulbright Tower
1301 McKinney, Suite 5100
Houston, Texas 75010-3095
Invoice No. JJ18400

In re: Wesley/Arrieta v. Yellow Transportation

Copy of the deposition of Brent Taylor

Total: \$312.00

Total Due Upon Receipt
Thanks!

Lyenda Johnston
Certified Shorthand Reporter
1309 Woodlawn Parkway
Mesquite, Texas 75149
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: December 10, 2007

To: Ms. Shauna Clark
Fulbright & Jaworski LLP
Fulbright Tower
1301 McKinney, Suite 5100
Houston, Texas 75010-3095
Invoice No. TB13840

In re: Wesley/Arrieta v. Yellow Transportation

Copy of the deposition of Robert Matthew Brazeal

Total: \$234.40

Total Due Upon Receipt
Thanks!

Lyenda Johnston
Certified Shorthand Reporter
1309 Woodlawn Parkway
Mesquite, Texas 75149
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: December 14, 2007

To: Ms. Shauna Clark
Fulbright & Jaworski LLP
Fulbright Tower
1301 McKinney, Suite 5100
Houston, Texas 75010-3095
Invoice No. JJ23560

In re: Wesley/Arrieta v. Yellow Transportation

Copy of the deposition of Brent Taylor, Volume 2

Total: \$432.70

Total Due Upon Receipt
Thanks!

ADVENTURE IMAGES, INC.

Forensic Video Specialists

Invoice

Invoice #	07-2827
Date	12/04/07

Client
Fulbright & Jaworski, LLP (Houston) 1301 McKinney, Suite 5100 Houston, Texas 77010-3095 713-651-5151 713-651-5246 fax

Ship To:
ATTN: Ms. Shauna Johnson Clark Fulbright & Jaworski, LLP 1301 McKinney, Suite 5100 Houston, Texas 77010-3095

Purchase Order	Terms	Memo	
	Net 30	Adventure Images, Inc. Tax I.D. No. 75-2612680	

Assignment
Videodepo of Brent Taylor (V. 2) taken 12-3-07 @ Fulbright & Jaworski, Dallas, TX STYLE/CAUSE NO.: Richard Arrieta, et al vs Yellow Transportation, Inc. No. 3:05-CV-2271-D

Description	Tax	Amount
1. Video Acquisition - 8.75 hrs. @ \$95/hr.		831.25
2. Original DV Master No. 1 of 3 - Length 01:47:00		25.00
3. Original DV Master No. 2 of 3 - Length 01:54:30		25.00
4. Original DV Master No. 3 of 3 - Length 00:41:00		25.00
5. MPEG2 DVD Workcopies - Set of (3) @ 12.50/ea.		37.50
6. Assignment Parking (Receipt Attached)		21.65
7. USPS Priority Shipping/Handling		15.50
Amount Paid \$0.00		
Amount Due \$980.90		
0-30 days	31-60 days	61-90 days
\$980.90	\$0.00	\$0.00
	91+ days	Total
	\$0.00	\$980.90
Subtotal		980.90
Tax @ 8.25%		0.00
Total		\$980.90

P.O. Box 270143 • Dallas, TX 75227 • Phone 214.275.7211 (7276) Fax

Lyenda Johnston, CSR
2613 VZCR 2506
Canton, Texas 75103
(214) 454-4572
(972) 289-8069 fax
LjohnstonCSR@cs.com

Date: April 27, 2008

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski, LLP
1301 McKinney, Suite 5100
Houston, Texas 77010-3095
Invoice No. TB30

Arrieta v. Yellow Transportation

Copy of the deposition of	Mark Collins	\$128.50
	Jerry Roznovsky	\$107.50
	Ron Green	<u>\$143.30</u>

Total: \$379.30

Lyenda Johnston, CSR
2613 VZCR 2506
Canton, Texas 75103
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: May 12, 2008

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski, LLP
1301 McKinney, Suite 5100
Houston, Texas 77010-3095
Invoice No. TB2

Arrieta v. Yellow Transportation

Copy of the deposition of	Jerry Barker	\$153.80
	Lavon Wright	<u>\$ 98.50</u>

Total:	\$252.30
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JOHN M. BOWEN & ASSOCIATES
Shorthand Reporters

1930 Commerce Tower • 911 Main Street • Kansas City, MO 64105

Fulbright & Jaworski LLP
1301 McKinney
Suite 5100
Houston, Texas 77010

Invoice No. 138918

Date: 6/02/08

Attn: Shauna Johnson Clark

Plaintiff: Richard Arrieta
Defendant: Yellow Transportation
Venue: USDC - Texas
Date Taken: May 14, 2008
Case No: 3:05-CV-2271 ECF
Witness: John Derry & Randolph Pacheco
On Behalf of: Plaintiff
Reporter: Sheila Koetting

Stenographic Services: Minitext N/C	247.50
Postage	5.00
	=====
Total	252.50

Lyenda Johnston, CSR
2613 VZCR 2506
Canton, Texas 75103
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: June 10, 2008

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski, LLP
1301 McKinney, Suite 5100
Houston, Texas 77010-3095
Invoice No. LJ381

Arrieta v. Yellow Transportation

Copy of the deposition of Shane Canida
Keith Brockett

\$118.30

\$277.80

Total:

\$396.10

Lyenda Johnston, CSR
2613 VZCR 2506
Canton, Texas 75103
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: June 10, 2008

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski, LLP
1301 McKinney, Suite 5100
Houston, Texas 77010-3095
Invoice No. LJ381

Arrieta v. Yellow Transportation

Copy of the deposition of Tammy Hardge Stephenson

Total: \$381.00

Lyenda Johnston, CSR
2613 VZCR 2506
Canton, Texas 75103
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: July 2, 2008

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski, LLP
1301 McKinney, Suite 5100
Houston, Texas 77010-3095
Invoice No. TB25160

Arrieta v. Yellow Transportation

Copy of the deposition of

Audy Maggard	\$246.40
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Jaime Olivarez	<u>\$201.20</u>
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Total:	\$497.90
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Lyenda Johnston, CSR
2613 VZCR 2506
Canton, Texas 75103
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: August 13, 2008

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski, LLP
1301 McKinney, Suite 5100
Houston, Texas 77010-3095
Invoice No. TB21760

Arrieta v. Yellow Transportation
Copy of the deposition of Arthur Lee Hobley, Sr.

Total: \$338.50

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE & TIME NEEDED: June 4, 2010

ISSUE CHECK PAYABLE TO: Lyenda Johnston, CSR

TAX ID NUMBER: 460-88-2257

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 2613 VZCR 2506

Canton, Texas 75103

CHECK SIGNER
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$969.05

FIRM RECHARGE

ACCOUNT NAME/DESCRIPTION

ACCOUNT NUMBER
XX-XXX-XX-XXXX-XXX
OFC-DPT-TM-MAJ-SUBDOLLAR
AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/TRAVEL	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-LUNCHES
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-DINNERS
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-040	SUMMER CLERKS-OTHER
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	1132-000	CLIENT UNALLOCATED REFUND

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 06: SAN ANTONIO 11: MINNEAPOLIS 18: DUBAI
 07: DALLAS 12: MUNICH

DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.
 006: CORP. & BANK 021: LABOR 039: TAX
 007: TECHNOLOGY 024: LITIGATION 048: ADMIN
 009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS
 012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E111	10600137	YRC/Arrieta, et al. v. Yellow Transportation, Inc.	\$969.05	E121 ARBITRATORS/MEDIATORS F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F214 REFUND OF CLIENT COST CREDIT F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:		Invoice No. LJ650		
		Copy of depositions of: Brett Taylor (2), Richard Arrieta, Roger Johnson, Chris Calip (2) and Billy Havard		
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Shauna Johnson Clark

Shauna Johnson Clark

07685



Austin Dallas Houston San Antonio

INVESTIGATIONS & CIVIL PROCESSING, INC.

INVOICE

1925 Lexington
Houston, Texas 77098713 526 7711
800 454 7433
fax 713 526 1266

www.kgriff.com

BILL TO

Fulbright & Jaworski L.L.P
1301 McKinney St. suite 5100
Houston, Tx 77010-3095
Attn: T Griggs

DATE

12/4/2006

INVOICE

FJ-24

RE:

Criminal Reports

TERMS

Due on receipt

DATE	CASE	SERVICE	INDIVIDUAL	AMOUNT
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	LEE BROOKS	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	CHRIS CALIP	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	BENJAMIN CROMMEDY	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	CHARLES DENSON	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	RUBIN HERNANDEZ	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	CHARLES HENRY DOTSON	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	ROGER JOHNSON	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	JOHN VINCENT KETTERER	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	RANDAL L JONES	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	KEVIN LEVINGSTON	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	MARK NELSON	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	LARRY REESE	40.00
TAXPAYER ID 76-0388970 NET DUE UPON RECIEPT			Total	



Austin Dallas Houston San Antonio

INVESTIGATIONS & CIVIL PROCESSING, INC.

INVOICE

1925 Lexington
Houston, Texas 77098

713 526 7711

800 454 7433

fax 713 526 1266

www.kgriff.com

BILL TO

Fulbright & Jaworski L.L.P
1301 McKinney St. suite 5100
Houston, Tx 77010-3095
Attn: T Griggs

DATE

12/4/2006

INVOICE

FJ-24

RE:

Criminal Reports

TERMS

Due on receipt

DATE	CASE	SERVICE	INDIVIDUAL	AMOUNT
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	DONNELL SMITH	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	JAMES SPEARS	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	ABRAM TREVINO	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	DON O WESLEY	40.00
TAXPAYER ID 76-0388970 NET DUE UPON RECEIPT			Total	\$640.00

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE & TIME NEEDED: October 3, 2006

ISSUE CHECK PAYABLE TO: Texas Workforce Commission

TAX ID NUMBER: 74-2764775

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 101 E. 15th ST., Rm. 0218

Austin, Texas 78778-0001

CHECK SIGNER
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$5.30

FIRM RECHARGE

ACCOUNT NAME/DESCRIPTION

ACCOUNT NUMBER
XX-XXX-XX-XXXX-XXX
OFC-DPT-TM-MAJ-SUBDOLLAR
AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES

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03: LOS ANGELES 10: HONG KONG 17: RIYADH
06: SAN ANTONIO 11: MINNEAPOLIS 18: DUBAI
07: DALLAS 12: MUNICH

DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.
006: CORP. & BANK 021: LABOR 039: TAX
007: TECHNOLOGY 024: LITIGATION 048: ADMIN
009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS
012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC Worldwide Inc./Arrieta, et al. v. Yellow Transportation, Inc.	\$5.30	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE: Request Job #: 060914-025/SSN #: 450-19-2251				
Records Pertaining to: Richard Arrieta				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Tricia Griggs

Shauna Johnson Clark

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

07685

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE & TIME NEEDED: October 16, 2006

ISSUE CHECK PAYABLE TO: Texas Workforce Commission

TAX ID NUMBER: 74-2764775

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 101 E. 15th St., Rm. 0218

Austin, Texas 78778-0001

CHECK SIGNER
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$6.20

FIRM RECHARGE

ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES

01: HOUSTON 08: AUSTIN 15: LONDON
 02: NEW YORK 09: WASHINGTON 16: ST. LOUIS
 03: LOS ANGELES 10: HONG KONG 17: RIYADH
 06: SAN ANTONIO 11: MINNEAPOLIS 18: DUBAI
 07: DALLAS 12: MUNICH

DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.
 006: CORP. & BANK 021: LABOR 039: TAX
 007: TECHNOLOGY 024: LITIGATION 048: ADMIN
 009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS
 012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC Worldwide Inc./Arrieta, et al. v. Yellow Transportation, Inc.	\$6.20	E121 ARBITRATORS/MEDIATORS E124 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:		Request Order #: 060918-020/SSN#: 461-08-2877		
Records Pertaining to: Don Wesley				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Tricia Griggs

Shauna Johnson Clark

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

07685

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010
DATE & TIME NEEDED: January 19, 2007
ISSUE CHECK PAYABLE TO: The Marker Group, Inc.
TAX ID NUMBER: 76-0526453
REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)
ADDRESS: P.O. Box 4890
Houston, Texas 77210-4890

CHECK SIGNER
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$186.44

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES

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03: LOS ANGELES 10: HONG KONG 17: RIYADH
06: SAN ANTONIO 11: MINNEAPOLIS 18: DUBAI
07: DALLAS 12: MUNICH

DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.
006: CORP. & BANK 021: LABOR 039: TAX
007: TECHNOLOGY 024: LITIGATION 048: ADMIN
009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS
012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC Worldwide/Arrieta, et al. v. Yellow Transportation, Inc.	\$146.44	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE: INVOICE NO. 310599				
Records From: Sterling Personnel (Employment and Payroll) Pertaining to Don O. Wesley				
F207	10600137	YRC Worldwide/Arrieta, et al. v. Yellow Transportation, Inc.	\$140.00	
NARRATIVE: INVOICE NO. 310614				
Records From: Daisy Brand, Inc. (Employment and Personnel) Pertaining to Don O. Wesley				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

07685

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010
DATE & TIME NEEDED: January 19, 2007
ISSUE CHECK PAYABLE TO: Monarch Reporting, Inc.
TAX ID NUMBER: 76-0490005
REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)
ADDRESS: 1506 East Broadway, Suite 200
Pearland, Texas 77581

CHECK SIGNER
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$4,634.33

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES
01 HOUSTON
02 NEW YORK
03 LOS ANGELES
06 SAN ANTONIO
07 DALLAS

DEPT. CODES
004: BANKRUPTCY
006: CORP. & BANK
007: TECHNOLOGY
009: ENVIRONMENTAL
012: FAMILY

DEPT. CODES
015: HEALTH
021: LABOR
024: LITIGATION
030: INTEL. PROP
033: PUBLIC

DEPT. CODES
036: ENERGY & REAL PROP.
039: TAX
048: ADMIN
092: SUMMER CLERKS
000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE				COST CODES	
COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT		
E115	10600137	YRC Worldwide/Arrieta, et al. v. Yellow Transportation, Inc.	\$2,220.49	E121	ARBITRATORS/MEDIATORS
NARRATIVE: Original and One Copy of Deposition of: Roger G. Johnson				F214	CLIENT REFUND
				F200	CONFERENCE EXPENSES
				E107	DELIVERY SERVICES
				E115	DEPOSITIONS/TRANSCRIPTS
				E101	DUPLICATING EXPENSES
				E119	EXPERTS
				E112	FILING FEES/COURT FEES
				F211	FOREIGN ASSOCIATE
				E105	LD TELEPHONE
				E118	LITIGATION SUPPORT
					VENDORS
				F208	LOBBY - MEALS/ENT
				F209	LOBBY OTHER
				E122	LOCAL COUNSEL
				E109	LOCAL TRAVEL
				E111	MEALS
				E106	ONLINE RESEARCH
				E123	OTHER PROFESSIONALS
				E124	OTHER (EXPLAIN)
				E110	OUT OF TOWN TRAVEL
				E102	OUTSIDE PRINTING
				E108	POSTAGE
				E120	PRIVATE INVESTIGATIONS
				F201	PTO FEES
				F213	PTO MAINTENANCE FEE
				F207	RECORDS
				F204	SECRETARY OVERTIME
				E113	SUBPOENA FEES
				E117	TRIAL EXHIBITS
				E116	TRIAL TRANSCRIPTS
				E114	WITNESS FEES

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark
ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

07685
ATTORNEY #

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE & TIME NEEDED: February 20, 2007

ISSUE CHECK PAYABLE TO: The Marker Group, Inc.

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, TX 77210-4890

CHECK SIGNER
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$148.28

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES

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 07 DALLAS 12: MUNICH

DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.
 006: CORP. & BANK 021: LABOR 039: TAX
 007: TECHNOLOGY 024: LITIGATION 048: ADMIN
 009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS
 012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC/Wesley v. Yellow Transportation, Inc.	\$148.28	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:		INVOICE NO. 311738		
Records From Staffmark - Human Resources (Employment and Payroll)				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010
DATE & TIME NEEDED: October 12, 2006
ISSUE CHECK PAYABLE TO: Adventure Images, Inc.
TAX ID NUMBER: 75-2612680
REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)
ADDRESS: P.O. Box 270143
Dallas, TX 75227

CHECK SIGNER
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$1,115.50

FIRM RECHARGE	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT
ACCOUNT NAME/DESCRIPTION		

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES			DEPT. CODES		
01 HOUSTON	08: AUSTIN	15: LONDON	004: BANKRUPTCY	015: HEALTH	036: ENERGY & REAL PROP.
02 NEW YORK	09: WASHINGTON	16: ST. LOUIS	006: CORP. & BANK	021: LABOR	039: TAX
03 LOS ANGELES	10: HONG KONG	17: RIYADH	007: TECHNOLOGY	024: LITIGATION	048: ADMIN
06 SAN ANTONIO	11: MINNEAPOLIS	18: DUBAI	009: ENVIRONMENTAL	030: INTEL. PROP	092: SUMMER CLERKS
07 DALLAS	12: MUNICH		012: FAMILY	033: PUBLIC	000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES	
E115	10600137	YRC Worldwide Inc./Arrieta, et al. v. Yellow Transportation, Inc.	\$1,115.50	E121	ARBITRATORS/MEDIATORS
NARRATIVE: Video Acquisition/Original DV Masters No. 1-4/MPEG2 DVD Workcopies (4)/USPS Priority Shipping / Handling – Videodepo of Don Wesley 0 10/02/2006				F214	CLIENT REFUND
				F200	CONFERENCE EXPENSES
NARRATIVE:				E107	DELIVERY SERVICES
				E115	DEPOSITIONS/TRANSCRIPTS
NARRATIVE:				E101	DUPLICATING EXPENSES
				E119	EXPERTS
NARRATIVE:				E112	FILING FEES/COURT FEES
				F211	FOREIGN ASSOCIATE
NARRATIVE:				E105	LD TELEPHONE
				E118	LITIGATION SUPPORT
NARRATIVE:					VENDORS
				F208	LOBBY – MEALS/ENT
NARRATIVE:				F209	LOBBY OTHER
				E122	LOCAL COUNSEL
NARRATIVE:				E109	LOCAL TRAVEL
				E111	MEALS
NARRATIVE:				E106	ONLINE RESEARCH
				E123	OTHER PROFESSIONALS
NARRATIVE:				E124	OTHER (EXPLAIN)
				E110	OUT OF TOWN TRAVEL
NARRATIVE:				E102	OUTSIDE PRINTING
				E108	POSTAGE
NARRATIVE:				E120	PRIVATE INVESTIGATIONS
				F201	PTO FEES
NARRATIVE:				F213	PTO MAINTENANCE FEE
				F207	RECORDS
NARRATIVE:				F204	SECRETARY OVERTIME
				E113	SUBPOENA FEES
NARRATIVE:				E117	TRIAL EXHIBITS
				E116	TRIAL TRANSCRIPTS
NARRATIVE:				E114	WITNESS FEES

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO:

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE & TIME NEEDED: September 25, 2007

ISSUE CHECK PAYABLE TO: The Marker Group, Inc.

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, TX 77210-4890

CHECK SIGNER
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$110.00

FIRM RECHARGE

ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-LUNCHES
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-DINNERS
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-040	SUMMER CLERKS-OTHER
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	1132-000	CLIENT UNALLOCATED REFUND

OFFICE CODES

01 HOUSTON 08: AUSTIN 15: LONDON
 02 NEW YORK 09: WASHINGTON 16: ST. LOUIS
 03 LOS ANGELES 10: HONG KONG 17: RIYADH
 06 SAN ANTONIO 11: MINNEAPOLIS 18: DUBAI
 07 DALLAS 12: MUNICH

DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.
 006: CORP. & BANK 021: LABOR 039: TAX
 007: TECHNOLOGY 024: LITIGATION 048: ADMIN
 009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS
 012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC/Wesley v. Yellow Transportation	\$110.00	E121 ARBITRATORS/MEDIATORS F214 REFUND OF CLIENT COST CREDIT F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE: INVOICE NO. 319121				
Records From: Mrs. Carolyn Ann Morris (Any & All Records) - Don O. Wesley				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE & TIME NEEDED: January 4, 2007

ISSUE CHECK PAYABLE TO: Kgriff Investigations & Civil Processing, Inc.

TAX ID NUMBER: 76-0388970

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 1925 Lexington

Houston, Texas 77098

CHECK SIGNER
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$370.00

FIRM RECHARGE

ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES

01: HOUSTON 08: AUSTIN 15: LONDON
 02: NEW YORK 09: WASHINGTON 16: ST. LOUIS
 03: LOS ANGELES 10: HONG KONG 17: RIYADH
 06: SAN ANTONIO 11: MINNEAPOLIS 18: DUBAI
 07: DALLAS 12: MUNICH

DEPT. CODES

004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.
 006: CORP. & BANK 021: LABOR 039: TAX
 007: TECHNOLOGY 024: LITIGATION 048: ADMIN
 009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS
 012: FAMILY 033: PUBLIC 000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E120	10600137	YRC/Arrieta, et al. v. Yellow Transportation	\$250.00	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E106 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS
NARRATIVE: INVOICE # FJ—27				F208 LOBBY – MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
E120	10600137	YRC/Arrieta, et al. v. Yellow Transportation	\$120.00	
NARRATIVE: INVOICE # FJ—26				
12/18/06 – Criminal History – Kenneth Freeman, George Williams and Willie Wilson				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE & TIME NEEDED: December 21, 2006

ISSUE CHECK PAYABLE TO: Kgriff Investigations & Civil Processing, Inc.

TAX ID NUMBER: 76-0388970

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 1925 Lexington

Houston, Texas 77098

CHECK SIGNER
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$106.50

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

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NARRATIVE:				
11/29/2006 -thru 12/07/2006 - Criminal History/Picked Up Police Report - Fort Worth PD/Copy Fee				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

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07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #